

Order Item Summary

CBS TELEVISION
STATIONS

KDKA-TV

Order ID: 57063 CF LOC-POL FBD - LBD: 10/23/12 - 10/25/12 HL#: Created: 10/22/12 02:40 PM

Client: FRIENDS OF RAJA (319843) CPE: / / 330 Agency Commission: 15 % Updated: EMENDEL on 10/22/12 03:26 PM

Agency: STEVENS REED CURCIO & Product: RAJA 3 DAY 10/23-25 (1310) Self Protect.: :00:00 Confirmed: 10/22/12 02:48 PM

Buyer: Demo: HHOLDS DMA RTG Sched. Code: B Contract: 10/23/12 09:33 AM

AE: Brian Butz-1-KDKA-TV Billing Int: Monthly BM : SS

Share: 0% WTAE: 0% WPXI: 0% WPGH: 0% WPMY: 0% WPCW: 0% CABLE: 0%

PRINT AT STATION. ALL RATES ARE NON PRE EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR FRIENDS OF RAJA. MARK INVOICE PAID, PROOF OF

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	MLOCAL6A	0 1 1 1 0 0 0	MORN	30	D			0.0	\$675.00	3	\$2,025.00		
	30 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 22</u>										
	10/23/12	10/25/12	3										
002	07:00 - 08:00	0 1 1 1 0 0 0	MILT	30	B			0.0	\$380.00	3	\$1,140.00		
	30 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 22</u>										
	10/23/12	10/25/12	3										
003	DLIVE9A	0 1 1 1 0 0 0	DAY	30	B			0.0	\$180.00	3	\$540.00		
	30 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 22</u>										
	10/23/12	10/25/12	3										
004	D11AM	0 1 1 1 0 0 0	PRIC	30	B			0.0	\$550.00	3	\$1,650.00		
	30 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 22</u>										
	10/23/12	10/25/12	3										
005	NNOON	0 1 1 1 0 0 0	NEWS	30	B			0.0	\$585.00	3	\$1,755.00		
	30 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 22</u>										
	10/23/12	10/25/12	3										
006	NEWS430PM	0 1 1 1 0 0 0	NEWS	30	D			0.0	\$585.00	3	\$1,755.00		
	30 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 22</u>										
	10/23/12	10/25/12	3										

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Buyer:	Demo: HHOLDS DMA RTG	Sched. Code: B	Contract: 10/23/12 09:33 AM	
AE: Brian Butz-1-KDKA-TV	Billing Int: Monthly	BM: SS		
Share: 0% WTAE: 0% WPXI: 0% WPGH: 0% WPMY: 0% WPCW: 0% CABLE: 0%				

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
007	NEWS5PM	0 1 1 1 0 0 0	NEWS	30	D			0.0	\$900.00	3	\$2,700.00		
	30 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 22</u>										
	10/23/12	10/25/12	3										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
008	NEWS530PM	0 2 2 2 0 0 0	NEWS	30	D			0.0	\$900.00	6	\$5,400.00		
	30 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 22</u>										
	10/23/12	10/25/12	6										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
009	NEWS6PM	0 2 2 2 0 0 0	NEWS	30	D			0.0	\$1,080.00	6	\$6,480.00		
	30 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 22</u>										
	10/23/12	10/25/12	6										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
010	NEWS630PM	0 1 1 1 0 0 0	NEWS	30	D			0.0	\$1,080.00	3	\$3,240.00		
	30 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 22</u>										
	10/23/12	10/25/12	3										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
011	PNAVY	* T * * * * *	REGP	30	B			0.0	\$5,850.00	1	\$5,850.00		
	30 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 22</u>										
	10/23/12	10/23/12	1										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
012	PBANG*2MENTH	* * * T * * *	REGP	30	B			0.0	\$4,500.00	1	\$4,500.00		
	30 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 22</u>										
	10/25/12	10/25/12	1										

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013	NLATE03	0 1 1 1 0 0 0	NEWS	30	B			0.0	\$2,000.00	3	\$6,000.00		
	30 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 22</u>										
	10/23/12	10/25/12	3										

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
014	LFERGUSON	0 0 1 0 0 0 0	LATE	30	B			0.0	\$180.00	1	\$180.00		
	30 MIN SEP												
	<u>FBD</u>	<u>LBD</u>	<u>Oct 22</u>										
	10/24/12	10/24/12	1										

Order Totals

Order Section	Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
			Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines	42	0	\$43,215.00	\$36,732.75	\$0.00	\$0.00
Installments	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:			\$43,215.00	\$36,732.75	\$0.00	\$0.00